



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/02/2024 To Date : 15/05/2024
MRT000038 - DIVYANSH BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/02/2024	IN	TI/35332751	31458831		SABNAM KHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,13,21,22,23	23,077.00	0.00	23,077.00
27/02/2024	RC		16152575	9902190289@pz-405812597758 Bank Transfer		0.00	23,077.00	0.00
28/02/2024	IN	TI/35353113	31479173		SUNIL KUMAR SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-13	3,846.00	0.00	3,846.00
19/03/2024	RC		16162951	9902190289@pz-407929858342 Bank Transfer		0.00	3,846.00	0.00
23/04/2024	IN	TIDEL/46001307	42001299		ANAND SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00
25/04/2024	IN	TIDEL/46001454	42001441		DEEPTI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	1,386.00
						28,309.00	26,923.00	
						*Period Closing Bal.:		1,386.00